

Site: EPS41604 0024 Hurricane Harvey Response 24001  
Site #:06VWQ  
Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024

Contract #: EP-S4-16-04

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ERLLC:												
Crawford, Robert	3850	Field Cost Admin.	S2-13-01	2.0	11.0	\$34.75	\$52.13	\$642.93	\$0.00	\$642.93	N	23
Wortman, Evan	1182	Response Manager	S1-05-01	5.0	7.0	\$69.50	\$69.50	\$834.00	\$0.00	\$834.00	N	24
TOTAL PERSONNEL COST FOR TODAY:								\$1,476.93	\$0.00	\$1,476.93		
TOTAL PERSONNEL COST TO DATE:										\$10,084.53		

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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ERLLC: Pickup-3/4 ton	1730-103	01-230-075	09/07/17	12.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$452.34	N	13
RENTALS												
ERLLC: SUV-4 wheel drive	HVS470	01-290-040	09/07/17	13.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	14
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$50.26			
TOTAL EQUIPMENT COST TO DATE:										\$452.34		

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ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
ERLLC:												
Holiday Inn Lodging for Crew	09/03/17	Pending	Lodging	Visa Wortman,	9-11-17	1	each	\$1,800.00	\$54.00	\$1,854.00	N	27
Per Diem from 9-4 to 9-10-17	09/03/17	Pending	PerDiem	Wortmen, Eva	9-10-17	1	each	\$357.00	\$10.71	\$367.71	N	26
Per Diem from 9-4 to 9-10-17	09/03/17	Pending	PerDiem	Crawford, Rob	9-10-17	1	each	\$357.00	\$10.71	\$367.71	N	25
SUV-4 wheel drive: HVS470	09/03/17	Pending	Equipment	Enterprise Car	9-30	1	Each	\$1,400.00	\$42.00	\$1,442.00	N	24
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$4,031.42		
TOTALS FOR TODAY (including Pending):										\$4,031.42		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$4,918.98		

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COMMENTS

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 15.46%. DO End Date: 05/28/21

TOTAL DAILY COSTS (excluding Pending):

\$1,527.19

TOTAL COSTS TO DATE (including Pending)

\$15,455.85

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$4,413.25	\$251.30	\$733.99	\$4,031.42	\$9,429.96	\$9,429.96	\$100,000.00	\$90,570.04	90.57%
09/04/2017	\$1,414.34	\$50.26	\$57.78	\$4,031.42	\$5,553.80	\$10,952.34	\$100,000.00	\$89,047.66	89.05%
09/05/2017	\$1,494.26	\$50.26	\$59.74	\$4,031.42	\$5,635.68	\$12,556.60	\$100,000.00	\$87,443.40	87.44%
09/06/2017	\$1,285.75	\$50.26	\$36.05	\$4,031.42	\$5,403.48	\$13,928.66	\$100,000.00	\$86,071.34	86.07%
09/07/2017	\$1,476.93	\$50.26	\$0.00	\$4,031.42	\$5,558.61	\$15,455.85	\$100,000.00	\$84,544.15	84.54%
Detail Total	\$10,084.53	\$452.34	\$887.56	\$4,031.42	\$15,455.85				
TTD:	\$10,084.53	\$452.34	\$887.56	\$4,031.42	\$15,455.85	\$15,455.85	\$100,000.00	\$84,544.15	84.54%



**ENVIRONMENTAL RESTORATION LLC.**

Daily Work Order No. \_\_\_\_\_

U.S. EPA, Region 6**DAILY WORK ORDER**

Operating Period: 9/7/17		Task Order/TDD: 24-001		Page <u>1</u> of <u>1</u>			
Project Name: Hurricane Harvey Response		OSC: Nick Brescia					
Location (City, State): Corpus Christi, TX		Shift: <u>1</u> 2 3	Start Time: 07:00	Stop Time: 19:30			
<b>1. Work Authorized for the Period</b>		<b>Work Accomplished for the Period</b>					
<ul style="list-style-type: none"><li>- Coordinate with OSC and Incident Management Team for overall planning of response activities.</li><li>- Track costs per TTD/Branch Area and generate 1900-55 reports</li></ul>		<ul style="list-style-type: none"><li>- Coordinate resources to begin at Bravo &amp; Charlie Branches</li><li>- Continue recovery operations at Alpha Branch</li><li>- Continue cost tracking and 1900-55s</li></ul>					
OSC Signature: <i>N Brescia</i>		Date: <i>9-7-17</i>	OSC Signature: <i>N Brescia</i>		Date: <i>9-7-17</i>		
RM Signature: <i>Evan Norton</i>		Date: <i>9-7-17</i>	RM Signature: <i>Evan Norton</i>		Date: <i>9-7-17</i>		
<b>2. Upcoming Work Authorized</b>							
Coordinate mobilization and demobilization of resources as directed by the OSC.							
<b>3. Quantity / Volume Tracking:</b>							
<u>Description:</u>		<u>Previous Period:</u>		<u>Total to Date:</u>			
<b>4. Number of Personnel Authorized Current Period</b>							
<u>Personnel Category:</u>	<u>Quantity:</u>	<u>Personnel Category:</u>	<u>Quantity:</u>				
Response Manager	1	Operator					
FCA	2	Laborer					
Foreman		Truck Driver					
<b>5. Equipment Authorized for Current Period</b>							
<u>Item</u>	<u>Qty</u>	<u>Used</u>	<u>Not Used / or Down</u>	<u>Item</u>	<u>Qty</u>	<u>Used</u>	<u>Not Used / or Down</u>
Truck, Pickup	1	1					
Truck, SUV	1	1					
<b>6. Comments / Amendments (Include Time)</b>							
Signature of OSC				Signature of RM			
Date				Date			

[illegible]





# ENVIRONMENTAL RESTORATION LLC

## TIME SHEET

ID#: 3850

Name: Robert Crawford

Week Ending 9/10/2017

Signature : \_\_\_\_\_

**ERROR - Check Striaight time**

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

						9/4		9/5		9/6		9/7		9/8		9/9		9/10				
JOB CODE	Task #	X non-billable	Pay Type	GLC (SCA/DBA)	PLC BILLING	Mon		Tue		Wed		Thu		Fri		Sat		Sun		TOTAL HOURS		
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight
24-001			FC	SCAFC	FC	12.0		13.0		13.0		2.0								40.0		
24-001			FCO	SCAFC	FCO							11.0									11.0	
Holiday			H			8.0														8.00		
Vacation			V																			
TOTAL HOURS						20.0	0.0	13.0	0.0	13.0	0.0	2.0	11.0	0.0	0.0	0.0	0.0	0.0	0.0	48.00	11.0	59.00

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.





ID#: 1182

Name: Evan Wortman

Week Ending 9/10/2017 (Sunday)

Signature : \_\_\_\_\_

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

JOB CODE	Task	X non- billable	Pay Type	GLC (SCA/DBA)	PLC (Billing)	9/4		9/5		9/6		9/7		9/8		9/9		9/10		TOTAL HOURS			
						Mon		Tue		Wed		Thu		Fri		Sat		Sun		Straight	Overtime		
						S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.				
TDD 24-001			PM	PM	RMO	11.5		11.5		12.0		5.0								40.0			
TDD 24-001			PMO	PM	RMO							7.0								0.0			
																				0.0			
																				0.0			
																				0.0			
																				0.0	0.0		
Training / Physicals																							
Holiday			H			8.0																	
Vacation			V																				
NOTES:						TOTAL HOURS		19.50	0.00	11.50	0.00	12.00	0.00	5.00	7.00	0.00	0.00	0.00	0.00	0.00	40.00	0.0	40.00
WO6-28: 8/23 - draft profile and manifest, coordinate with landfill																							

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
 DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
 ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

Submitted By:\_\_\_\_\_